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BILL NO. S-78-10-42

SPECIAL ORDINANCE NO. S-208-17

AN ORDINANCE approving City Utilities Purchase Order No. 0278 with Ace Doern for General Superintendent to transport a truck mounted crane for Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0278, dated October 11, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Ace Doern, for:

> General Superintendent to transport a truck mounted crane from U.S. Government Property located at Fort Devins, Massachusetts to Fort Wayne City Utilities Garage, for the Filtration Plant,

at a cost of \$3,052.93, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

APPROVED AS TO FORM

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| Read the fi | rst time in full and | on motion by | Burn | , seco | onded by |
|------------------|-----------------------|----------------|----------------------|-------------------|--|
| Den | igw , and duly ; | adopted, read | d the second time | by title and re | eferred to the |
| Committee on | City 4. | teletie | (and the Cit | y Plan Commis | ssion for |
| recommendation) | and Public Hearing | to be held a | fter due legal noti | ce, at the Cou | ncil Chambers, |
| City-County Buil | ding, Fort Wayne, | Indiana, on | | the | day |
| of | . , 19_ | _, at | o'clock | M.,E.S.T. | |
| DATE: | 10-24-78 | | <u> CITY CLI</u> | ERK Ell | elermen |
| Read the tl | nird time in full and | on motion by | y 3. | wins |) |
| seconded by | 1 -0. | | duly adopted, pl | aced on its pa | ssage, |
| PASSED (LOST |) by the following v | | | | |
| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
| TOTAL VOTES | 7 | 0 | | 7 | |
| BURNS | | - | **** | *** | - |
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| HUNTER | | | | | |
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| SCHMIDT, D. | | - | | | |
| SCHMIDT, V. | | | | | |
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| TALARICO | | | | | Witness Street S |
| DATE: | 11-14-78 | | Allegia CITY CLE | Walus | lornes |
| Passed and | adopted by the Co | nmon Counci | l of the City of For | rt Wayne, Indi | ana, as |
| (ZONING MAP) (| GENERAL) (ANNE | XATION) (S | PECIAL) (APPRO | PRIATION) OF | RDINANCE |
| (RESOLUTION) 1 | 10. 208-78 | on the | 14 Th de | ay of Km | ember, 197 |
| n/ | 0101 | 1 | (SEAL) Samu | el f Ta | Parico |
| CITY CLER | KWO, WELL | Succes | PRESIDIN | G OFFICER | |
| Presented | oy me to the Mayor | of the City of | Fort Wayne, Indi | ana, on the _ | 15-2K |
| day of | entel, 1978, 8 | t the hour of | 1/300'gloc | к <u>–</u> И.,Е.S | .т. |
| | | | CITY CLE | M. We | Muma |
| Approved a | and signed by me th | is 162 | day of | Capenda | /, 19 _ |
| at the hour of | 4.30 o'clos | ek 🌪 | <i>М</i> у, Е | ·S.Tn/ | 1 |
| | | | Kolur | Elims | lions |
| | | | MAYOR | | |

| Bill No. | 3-70-10-42 | <u>-</u> 0 |
|----------|---------------------|---|
| | | REPORT OF THE COMMITTEE ON CITY UTILITIES |
| We, your | Committee on | City Utilities to whom was referred an Ordinance Utilities Purchase Order No. 0278 with Ace |
| | Doern for Gene | eral Superintendent to transport a truck mounted crane |
| | for Filtration | Plant |
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| have had | i said Ordinance un | nder consideration and beg leave to report back to the Common |
| | that said Ordinand | |
| | JL M. BURNS - CHAIR | 11/1/2/2/2/2021 |
| JAN | MES S. STIER - VICE | E CHAIRMAN Joen Marie Chairman |
| VI. | VIAN G. SCHMIDT | Vilkan & Schmedt |
| | IFIELD C. MOSES, J | R. Waste |
| | EDRICK R. HUNTER | 3 |
| _ FR | LUNION N. HOHILK | 11/14 CONCURSO IN |
| | | CONCO CITY CLERK |

DATE

Memorandum

Purchasing.

Henry Wehrenberg

Date 10/10/78

From Ronald L. Pitzer, Assistant General Superintendent /

Subject PRIOR APPROVAL - TRUCK MOUNTED CRANE

COPIES TO:

3. Johnson

For several months Terry Coonan and Bob Johnson have been attempting to obtain a truck mounted crane from the Army surplus. Their efforts were successful but the pickup form (Form 58 - Property Disposal Communique) which states the pickup date was never received by Mr. Coonan. We were informe by telephone last week that the vehicle must be picked up by this Friday (October 13) or we lose the vehicle. Because of the short time involved, the plans for driving the truck from Boston to Fort Wayne are negated due to the necessity of obtail ing permits in the states the trucks would be driven through. Therefore, the truck must be hauled by a private trucking firm Quotes were requested from three firms but only one written bi has been received. The other bids are expected in the October 11th mail. We request prior approval from Common Council to issue a Purchase Order in an amount not to exceed \$3,250 for the transportation expenses necessary to obtain the truck moun crane.

The following are a few facts about the truck mounted crane:

- 1. Use: Available to all City and City Utilities Departments. Used to unload trucks for Water Maintenance and WPC Mainten ance, remove logs from dams (every spring), etc.
- Made by American Hoist and Derrick 500 units manufactured since 1962.
- 3. 6-wheel drive, 28' long, 10'2" wide, and 12'11" high.
- 4. 30' boom with 360° swing, 20 ton capacity.
- 5. 12 x 20, 14 ply tires. Replacements are readily available.
- 6. Both engines are gasoline powered.
- Cost \$67,300 new. Today's cost was estimated at a minimum (\$125,000.
- The unit Jeffersonville, Indiana received had an odometer reing of 250 miles and was in new condition.

GITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES CITY — COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE , INDIANA 46802

Ace Doern 1601 Bluerock Street Cincinnati, Ohio 45223 ORIGINAL

PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading

express receipt and correspondence.

October 11, 1978

SHIP TO --

General Superintendent 4th Floor City County Bldg. One Main Street Fort Wayne, Indiana 46802 MAIL ALL INVOICES TO -

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

CITY UTILITIES PURCHASING ACENT

| ITITY QUANTITY | | DESCRIPTION ". | W.O. NO. | UNIT PRICE | , TOTAL | |
|-----------------------|-----|---|--|----------------------|--------------------|-----------|
| and the second second | | Transportation of a truck mounte Fort Devins, Mass. to Fort Wayn Garage, 1705 South Lafayette, Fo | e City Utilitie | s na | | \$ 3,052. |
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| | | SUBJECT TO COUNCILMANIC APPROVAL | ATT | ENTI | ON! | |
| | | | Send all Invoice 4th Floor | City-Co E. Main S | inty Bldg. t. | |
| | | | Fort Way Show P. O. N and Invoice. | | a 46802 Packing | |
| | | RW/p1 #141 OF PAYMENT MUST BE SHOWN ON FACE OF IN | | | | |

City Utilities

| To be deliver On or before | | Req. No. | 0278 |
|-------------------------------|---|----------|-----------------------------|
| QUANTITY | DESCRIPTION | DIST. | DEPARTMENT ESTIMATED COS |
| | Transportation of a truck mounts | 0 9 | 3052 9 |
| | Crane from Foth Devine Mars. | | 7 |
| | to Fort Wayne City Utilities Garage | ٠. ا | |
| | to Fort Wayne Cty Utilities Garage 1705 2. Lafagette , Ft. Wayne, In. | | |
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| | Ace Hoern | | |
| | 1601 Bluerock, St. | | |
| | Criciamete, Ohio 45223 | | |
| | Confirmation | | |
| | Suly, to Concilnatio appro- | ral. | |
| REMARKS: | | | |
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| | fy that the work or supplies above specified for stock or use in this department. Department Level 1 | upt) | , 40 |
| Konas | ld 2 Titaer | | - |
| | Dept. Head Charge Light Water | Sewage | |



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING . ONE MAIN STREET . FORT WAYNE, INDIANA 46802

board of public works

October 10, 1978

The Common Council Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The U. S. Government has notified the City of Fort Wayne Board of Works that the Crane they are interested in for the Filtration Plant will be given to the City free, without cost, provided the City of Fort Wayne removes said government surplus Crane from Government Property, which is in Massachusetts, by Friday afternoon, October 13th.

Since this offer came so quickly, the Board of Works is busy negotiating with the heavy-haulers of this area, i.e. Griffin, Dorn and Martin, Inc. so that this Crane may be removed by the time specified. It is estimated that it will take between \$2700.00 to \$3300.00 to haul this Crane to Fort Wayne.

Therefore, Board of Works respectfully requests "Prior Approval" so that this Crane may be acquired by the City of Fort Wayne for only the money needed to deliver this Crane to the City. A Purchase Order will then be issued to the lowest bidder, one of the above-described heavy-haulers.

Special Ordinance for formal approval will be submitted in the very near future.

Sincerely,
BOARD OF PUBLIC WORKS

| | HENRY HENRY | WEHRENBERG, CHAIRMAN |
|---|-----------------------|--------------------------|
| | CITY O | F FORT WAYNE |
| | | E. ARMSTRONG, MAYOR |
| | APPROVED: APPROVED: | & Rale to Welling 1 Amed |
| > | Turen & Schmidt James | Str Jamuel / Talanie |
| | Standardo CS | amil Liverinesta. |
| | | HE COMMON COUNCIL |
| | Charles W. Westerman | |

| TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0278 - ACE DOERN |
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| |
| DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 4-781042 |
| SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0278, ACE DOERN IN AMOUNT OF \$3052.93 |
| FOR GENERAL SUPERINTENDENT TO TRANSPORT A TRUCK MOUNTED CRANE FROM U. S. GOVERNMENT PROPERTY |
| LOCATED AT FORT DEVINS, MASSACHUSETTS TO FORT WAYNE CITY UTILITIES GARAGE |
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| |
| (PURCHASE ORDER ATTACHED |
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| |
| ATTACHED IS PRIOR APPROVAL LETTER ACQUIRED FROM COUNCIL |
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| |
| EFFECT OF PASSAGE ACQUISITION OF CRANE FOR FILTRATION PLANT. SAID CRANE'S ONLY COST TO CITY |
| BEING THAT FOR TRANSPORTATION TO FORT WAYNE IN AMOUNT OF \$3052.93 |
| |
| |
| EFFECT OF NON-PASSAGE WILL FORFEIT RIGHT TO ACQUIRE CRANE AT NO COST, FROM THE U. S. GOVT. |
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| MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$3052.93 FROM CITY UTILITIES |
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| ASSIGNED TO COMMITTEE |
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